

IN RE:  
CLEESTER M WARD

CASE NO. 05 B 38730

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-4666

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/20/2005 and was confirmed 11/09/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 57.89% from remaining funds.

The case was dismissed after confirmation 02/27/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
JEFFERSON CAPITAL SYSTEM	UNSECURED	413.25	.00	155.63
FIRST CONSUMERS NATIONAL	UNSECURED	1250.66	.00	470.96
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
ARIZONA MILA ORDER CO	UNSECURED	NOT FILED	.00	.00
AT&T UNIVERSAL CARD	UNSECURED	NOT FILED	.00	.00
AXSYS NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
AXSYS NATIONAL BANK	NOTICE ONLY	NOT FILED	.00	.00
BANKFIRST	UNSECURED	NOT FILED	.00	.00
BANK FIRST	NOTICE ONLY	NOT FILED	.00	.00
BP/CITI	UNSECURED	NOT FILED	.00	.00
BP/CITI	NOTICE ONLY	NOT FILED	.00	.00
DAIMLERCHRYSLER SERV OF	UNSECURED	22185.07	.00	8354.30
CFS DEFICIENCY RECOVERY	NOTICE ONLY	NOT FILED	.00	.00
I C COLLECTION SERVICE	NOTICE ONLY	NOT FILED	.00	.00
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
CITIBANK	NOTICE ONLY	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	NOTICE ONLY	NOT FILED	.00	.00
CITICORP MORTGAGE	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1396.03	.00	525.68
DIRECT MERCHANTS BANK	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	NOTICE ONLY	NOT FILED	.00	.00
DIRECT REWARDS	NOTICE ONLY	NOT FILED	.00	.00
FINGERHUT	UNSECURED	NOT FILED	.00	.00
FINGERHUT	NOTICE ONLY	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	412.74	.00	155.44
FCNB PREFERRED CHARGE	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	NOTICE ONLY	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	650.55	.00	244.97
FIRST PREMIER CREDIT	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	NOTICE ONLY	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	761.81	.00	286.87
MIDLAND CREDIT MANAGEMEN	NOTICE ONLY	NOT FILED	.00	.00

JEFFERSON CAPITAL SYSTEM	UNSECURED	914.43	.00	344.34
MIDLAND MORTGAGE	NOTICE ONLY	NOT FILED	.00	.00
ORCHARD BANK	UNSECURED	NOT FILED	.00	.00
JK HARRIS & COMPANY	UNSECURED	NOT FILED	.00	.00
MAPLE STREET MERCHANT	UNSECURED	NOT FILED	.00	.00
NEWPORT NEWS	UNSECURED	NOT FILED	.00	.00
ORCHARD BANK	UNSECURED	NOT FILED	.00	.00
PROVIDIAN	UNSECURED	NOT FILED	.00	.00
PALISADES	NOTICE ONLY	NOT FILED	.00	.00
RESURGENCE FINANCIAL LLC	UNSECURED	2512.20	.00	946.03
KAPLAN & CHAET	NOTICE ONLY	NOT FILED	.00	.00
CITIBANK	NOTICE ONLY	NOT FILED	.00	.00
SEVENTH AVENUE	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	1443.65	.00	543.65
SUPERIOR ASSET MANAGEMEN	NOTICE ONLY	NOT FILED	.00	.00
TARGET NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
TARGET	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	SECURED NOT I	18293.80	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	966.65	.00	364.01
B-LINE LLC	UNSECURED	6520.60	.00	2455.48
ALPINE CAPITAL INVESTMEN	UNSECURED	1431.17	.00	538.94
LEDFORD & WU	DEBTOR ATTY	2,300.00		2,300.00
TOM VAUGHN	TRUSTEE			1,064.70
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	18,751.00	
PRIORITY		.00
SECURED		.00
UNSECURED		15,386.30
ADMINISTRATIVE		2,300.00
TRUSTEE COMPENSATION		1,064.70
DEBTOR REFUND		.00
TOTALS	18,751.00	18,751.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 05/23/08

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TOM VAUGHN  
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